

TAXINVOICE

Invoice No: 402
Invoice Date: 2023-07-02
Due Date: 2023-08-01

Billed By

Business Name: Mehta Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z0
PAN: AAAFM5678A
Address: Navrangpura,
Ahmedabad, Gujarat
380009
City: Ahmedabad
Postal Code: 380009
State: Gujarat

Billed To

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat
380002
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Granite Sink	6810	3000	5	15000.00	18	17700.00
Steel Door Frames	7308	2000	5	10000.00	18	11800.00
				Total Taxable Value	25000.00	
				Subtotal	29500.00	
				Discount	1300	
				Total	28200.00	
				Amount Paid	0.00	
				Balance Due	Rs 28200.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

